

Debtor 1 Marcia Samuel

Debtor 2 _____
(Spouse, if filing)

United States Bankruptcy Court for the: Eastern District of Pennsylvania

Case number 16-11833

Official Form 410S2

Notice of Postpetition Mortgage Fees, Expenses, and Charges 12/15

If the debtor's plan provides for payment of postpetition contractual installments on your claim secured by a security interest in the debtor's principal residence, you must use this form to give notice of any fees, expenses, and charges incurred after the bankruptcy filing that you assert are recoverable against the debtor or against the debtor's principal residence.

File this form as a supplement to your proof of claim. See Bankruptcy Rule 3002.1.

Wilmington Savings Fund Society, FSB, as
Name of creditor: Trustee of Stanwich Mortgage Loan Trust F

Court claim no. (if known): 7-2

Last 4 digits of any number you use to
identify the debtor's account: 2 9 0 6

Does this notice supplement a prior notice of postpetition fees,
expenses, and charges?

☒ No

☐ Yes. Date of the last notice: _____

Part 1: Itemize Postpetition Fees, Expenses, and Charges

Itemize the fees, expenses, and charges incurred on the debtor's mortgage account after the petition was filed. Do not include any escrow account disbursements or any amounts previously itemized in a notice filed in this case or ruled on by the bankruptcy court.

Description	Dates incurred	Amount
1. Late charges	_____	(1) \$ _____
2. Non-sufficient funds (NSF) fees	_____	(2) \$ _____
3. Attorney fees	_____	(3) \$ _____
4. Filing fees and court costs	_____	(4) \$ _____
5. Bankruptcy/Proof of claim fees	_____	(5) \$ _____
6. Appraisal/Broker's price opinion fees	_____	(6) \$ _____
7. Property inspection fees	_____	(7) \$ _____
8. Tax advances (non-escrow)	_____	(8) \$ _____
9. Insurance advances (non-escrow)	_____	(9) \$ _____
10. Property preservation expenses. Specify: _____	each date must be included for each inspection	(10) \$ _____
11. Other. Specify: <u>City/County Renewal Fee</u>	<u>11/23/2021</u>	(11) \$ <u>200.00</u>
12. Other. Specify: <u>Registration Renewal Fee</u>	<u>11/23/2021</u>	(12) \$ <u>40.00</u>
13. Other. Specify: _____	_____	(13) \$ _____
14. Other. Specify: _____	_____	(14) \$ _____

The debtor or trustee may challenge whether the fees, expenses, and charges you listed are required to be paid.
See 11 U.S.C. § 1322(b)(5) and Bankruptcy Rule 3002.1.

Debtor 1 Marcia Samuel
First Name Middle Name Last Name

Case number (if known) 16-11833

Part 2: Sign Here

The person completing this Notice must sign it. Sign and print your name and your title, if any, and state your address and telephone number.

Check the appropriate box.

☐ I am the creditor.

☒ I am the creditor's authorized agent.

I declare under penalty of perjury that the information provided in this claim is true and correct to the best of my knowledge, information, and reasonable belief.

x/s/ Shabrena Lynch-Horton
Signature

Date 02/09/2022

Print: Shabrena Lynch-Horton
First Name Middle Name Last Name

Title Authorized Agent

Company Liepolid, Harrison & Associates, PLLC

Address 1425 Greenway Drive, Suite 250
Number Street
Irving, TX 75038
City State ZIP Code

Contact phone 800.349.1254

Email PCNInquiries@lha-law.com

UNITED STATES BANKRUPTCY COURT
Eastern District of Pennsylvania

In Re: Marcia Samuel

Case No 16-11833

Debtor(s)

Chapter 13

CERTIFICATE OF SERVICE

I hereby certify that on 2/9/2022, a true and correct copy of the foregoing Post-Petition Fee Notice was served upon all interested parties pursuant to the Court's CM/ECF system.

By: /s/Shabrena Lynch-Horton

Wilmington Savings Fund Society, FSB, as trustee of
Stanwich Mortgage Loan Trust
c/o Carrington Mortgage Services, LLC
1425 Greenway Drive, Suite 250
Irving, TX 75038

Debtor through the debtor's attorney of record

Marcia Samuel
246 S Walnut St.
Bath, PA 18014

Debtor's Counsel


Mark Matthew Billion
markbillion@billionlaw.com

Trustee


Scott F. Waterman
ECFMail@ReadingCh13.com

US Trustee

Office of the United States Trustee
USTPRegion03.PH.ECF@usdoj.gov



INVOICING™ Invoice Detail

 Carrington Mortgage Services, LLC / Laquita Jimerson

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Vendor: Mortgage Contracting Services, LLC Address: 4890 West Kennedy Blvd. Suite 500 Tampa, FL 33609 Payee Code: 62171 Vendor Contact: Nicole Potts Vendor Ref #: VPR015052247 Service: Carrington Mortgage Services, LLC Inv. ID / Cat. ID: 02365/00002 Investor Name: SMLT 2019-8 FHA/USDA 60+ A Invoice ID: 296734596 Class Code: Entity Code: 0 GSE Code: GSE REO Rem. Code: HiType: Litigation Status Code: Man Code:	Regarding: MARCIA A SAMUEL 246 S WALNUT ST BATH, PA 18014 Investor Loan #:	Invoice Number: VPR015052247 Invoice Status: Check Requested Loan No.: XXXXXXXXXX Acquisition Date: Loan Type: USDA Asset No.: REO Loan Status: N/A REO Loan Status Date: N/A Order Date: 11/23/2021 Completion Date: 11/23/2021 Loan Location: Submitted Date: 11/24/2021 Vendor Invoice Date: 11/23/2021 Paid In Full Date: N/A Foreclosure Removal Date: N/A MS Status: N/A Relief Requested Date: N/A Protection Begin Date: N/A Protection End Date: N/A
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Original Mortgage Amount: \$0.00
Principal Balance as of invoice create date: \$159,718.47
Principal Balance as of today's date: \$158,839.03



Property Pres. - Property Preservation Services

Submitted	1st Reviewed	Last Reviewed	Accepted	Approved	Chk Requested	Chk Confirmed	Days To Proc
11/24/2021	12/01/2021	02/01/2022		12/01/2021	12/01/2021		8

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Costs	Total:	\$240.00	Invoicing Prev. Billed:	\$340.00	Exc. Loan Allow:	Exc Ord Allw:
					Exc. Loan Total Fees/Costs Allow:	
Totals	Inv Amt:	\$240.00	Prev. Billed:	\$340.00	Loan Total Fees/Costs Prev.Billed:	\$340.00
					Exc Ord Allw:	

Costs

A	B	I	C	Category	Subcategory	W/H	Aff. Ind.	Date	Qty	Price	Orig. Billed	Adjust	Net
A		C		Property Services	Vacant Property Registration City/County Fee			11/23/21	1	\$200.00	\$200.00	\$0.00	\$200.00
Note: Vacant Property Registration City/County Fee - Renewal													
A		C		Property Services	Vacant Property Registration Fee			11/23/21	1	\$40.00	\$40.00	\$0.00	\$40.00
Note: Vacant Property Registration Fee - Renewal													
Total:											\$240.00	\$0.00	\$240.00
Invoice Total:											\$240.00	\$0.00	\$240.00